



DIVISION OF TAXATION
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CITY OF DUBLIN BUSINESS INCOME TAX RETURN 2013

OR

FISCAL PERIOD _____ TO _____

CALENDAR YEAR TAXPAYERS FILE ON
OR BEFORE APRIL 15 FISCAL YEAR DUE
105 DAYS FOLLOWING END OF PERIOD

PROVIDE NAME AND CURRENT ADDRESS IN SPACE BELOW

LOCAL BUSINESS ADDRESS IF DIFFERENT
FROM MAILING ADDRESS

TAX RETURN FOR (Check One)

☐ Corporation ☐ Partnership ☐ S-Corporation
☐ Fiduciary ☐ Estate ☐ Trust

FEDERAL I.D. NO.

DID YOU FILE A CITY
RETURN LAST YEAR? ☐ Yes ☐ No

IS THIS A FINAL RETURN? ☐ Yes ☐ No

FEDERAL BUSINESS ACTIVITY CODE
NO. FROM FEDERAL TAX RETURN _____

1.	Adjusted Federal Taxable Income per attached return (Form 1120, Line 28; Form 1120S, Schedule K, line 18; Form 1120A, Line 24; Form 1065 "Analysis of Net Income/Loss", Line 1; Form 1041, Line 17; Form 990 T, Line 30) (See instructions)	1	\$
2.	Adjustments (From Line N on Reverse, Schedule X).....	2	\$
3.	Taxable Income before allocation (Line 1 plus/minus Line 2)	3	\$
4.	Allocation Percentage (From Step 5 on Reverse, Schedule Y)	4	%
5.	Dublin Taxable Income (Multiply Line 3 by Line 4)	5	\$
6.	Dublin Income Tax (Multiply Line 5 by 2.0% (.02)	6	\$
7.	Estimates paid on this year's liability	7	\$
8.	Credits applied from 2011 to this year's liability	8	\$
9.	Other Credits (Explain)	9	\$
10.	Total Credits	10	\$
11.	Tax Due (Subtract Line 10 from Line 6)	11	\$
12a.	Penalty for late payment or underpayment of estimate (10% of Line 11).....	12a	\$
12b.	Interest (1.5% per month or fraction thereof).....	12b	\$
13.	Total Due (If \$1.01 or more)	13	\$
14.	Overpayment (Line 10 greater than Line 6)	14	\$
15.	Indicate Refund (If \$1.01 or more)	15	\$
16.	Credit to next year (If \$1.01 or more)	16	\$

DECLARATION OF ESTIMATED TAX FOR 2014

VOUCHER 1

17.	Total estimated income subject to tax	17	\$
18.	Multiply Line 17 by 2.0% (.02) Dublin City Income Tax declared	18	\$
19.	Tax due before credits (enter at least 25% of Line 18)	19	\$
20.	Less credits (from Line 16 above).....	20	\$
21.	Net estimated tax due if Line 19 minus Line 20 is greater than zero*	21	\$
22.	TOTAL AMOUNT DUE - Combine Line 13 above with Line 21 (Make checks payable to the City of Dublin)	22	\$

*First Quarter Estimate should be paid with this return. Payment forms for the remaining estimated payments are available at www.dublinitax.com or will be mailed upon request.

☐ If this return was prepared by a tax practitioner, check here if we may contact him/her directly with questions regarding the preparation of this return.
The undersigned declares that this return (and accompanying schedules) is a true, correct and complete return for the taxable period stated and that the figures used herein are the same as used for Federal Income Tax purposes.

SIGNATURE OF PERSON PREPARING IF OTHER THAN TAXPAYER

DATE

SIGNATURE OF TAXPAYER OR AGENT

DATE

NAME AND ADDRESS OF PREPARER

PHONE NUMBER

NAME AND TITLE

PHONE NUMBER

MAKE CHECKS PAYABLE TO CITY OF DUBLIN
ONLINE PAYMENTS CAN BE MADE AT <https://ipn.paymentus.com/otp/stde/codb>

All appropriate Federal schedules must be attached. A return is not complete unless such schedules are included.

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (not ordinary losses)	\$	H. Capital Gains (not ordinary gains)	\$
B. Taxes Based on Income	I. Interest Income
C. 5% Of Amount Deducted as intangible income	J. Dividends
D. Guaranteed payments to partners (not included within net profits)	K. Income from Patents and Copyrights
E. Amounts for Qualified Self-Employed Retirement, Health & Life Insurance Plans for Owners of Non-C Corporation Entities or Self Employment tax	L. Other (attach explanation)
F. Other including REITS & RIC'S all amounts (SEE INSTRUCTIONS)		
G. Total Additions	M. Total Deductions	\$
N. Combine Lines G and M and enter net on Line 2			

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Dublin	c. Percentage (b/a)
STEP 1. Average Original cost of Real & Tangible Personal Property
Gross Amount Rentals Paid Multiplied by 8
TOTAL STEP 1%
STEP 2. Gross Receipts from Sales Made and/or Work or Services Performed%
STEP 3. Wages, Salaries, Etc. Paid%
4. Total Percentages%
5. Average Percentage (Divide Total Percentages by number of Percentages Used - Carry to Line 4)%

SCHEDULE Y-1 - RECONCILIATION TO FORM W-3, WITHHOLDING RECONCILIATION

Total wages allocated to Dublin (from Federal Return or allocation formula)..... \$

Total wages shown on Form W-3 (Withholding Reconciliation) \$

Are any employees leased in the year covered by this return? ☐ Yes ☐ No
If yes, provide the name, address and FID number of the leasing company

Gross city wages paid were \$ City tax in the amount of \$ was withheld from wages and paid to

Were 1099-MISC forms issued to central Ohio residents? **If yes, attach copies to this return.** ☐ Yes ☐ No

Check whether this return was prepared on ☐ cash or ☐ accrual basis. Has City income tax been withheld from and remitted for all taxable employees during the period covered by this return? ☐ Yes ☐ NO. If YES, provide the EIN #

If NO, please explain on an attached statement.

Please explain any difference:

SCHEDULE Z - PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME

1. Name and address of each partner	2. FID or SSN	3. Amount	4. EIN of Payor
(a)
(b)
(c)
(d)

Carry forward to Line 1 TOTAL \$